

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY LANSING



January 18, 2002

Mr. Ron Kinney
Michigan Department of Transportation
Environmental Section
Bureau of Transportation Planning
P.O. Box 30050
Lansing, Michigan 48909

Dear Mr. Kinney:

SUBJECT: Fiscal year ending October 1, 2001

Michigan Department of Transportation contract number 2000-0998

In accordance with the provisions of the most recent Memorandum of Understanding (MOU), between the Michigan Department of Transportation and Michigan Department of Environmental Quality (DEQ), please find attached our yearly report for the fiscal year 2000-2001. Permit fees in the amount of \$308,500 for fiscal year 2000-2001 were covered by those funds under the MOU. This documentation is intended to support DEQ expenditure of transportation funds.

If you have any question please feel free to contact me at 517-335-3172.

Sincerely

Gerald W. Fulcher, Jr., P. E., Chief

Transportation and Flood Hazard Management Unit

Land and Water Management Division

cc: Mr. Scott Strong, Office of Auditor General

Mr. Duane E. Berger, DMB

Ms. Kim Korroch, MDOT

Mr. Jeff Kraus, MDOT

Ms. David L. Baker, MDOT

Ms. Beth Timmerman, DEQ

Ms. Hope Croskey, DEQ

Ms. Sue Thwaites, DEQ

Ms. Shirley Smith, DEQ

TRANSPORTATION REVIEW LAND AND WATER MANAGEMENT DIVISION, DEQ ANNUAL REPORT 10/01/00 - 09/30/01

	MDOT	COUNTY	MUNICIPALITIES	TOTAL
Applications Received	113	331	28	472
Applications Processed	120	333	24	477
Preliminary Reviews	121	301	12	434
Complaints	18	34	3	55
Hydraulic Reviews	100	292	20	412
Flood Discharges Provided	57	251	27	335

Summary of Activities

Meetings Attended	305
Field Inspections	910
CRC Council Meetings Attended	13
Presentation made	10

Processing Time (days)	Applications Processed				
under 30	174				
30-60	167				
60-90	84				
over 90	52				
TOTAL	477				

Expenditures

MDOT \$408,858.78 County 282,444.33 Municipal 90,546.25		Aero	\$10,125.82
Municipal 90,546.25 General 73,650.64			
TOTAL \$855,500.00	,		\$10,125.82

LOCATION/PROGRAM	ACTIVITY		OCT-DEC		JAN-MAR		APR-JUN		JUL-SEP		TOTAL
FLOOD HAZARD MARQUETTE	AERO AERO	\$ \$	108.77	S S	- (108.77)	S		S \$	(2,397.25) (405.53)		
		S	108.77	S			2.802.78	S	(2,802.78)		•
FLOOD HAZARD GAYLORD	CO RD CM	S	- , · · -	S			41,837.63		53120.69	s	170,515.31
HYDRO STUDIES MARQUETTE	CO RD CM CO RD CM CO RD CM	\$ \$ \$	5,707.83	S S S	11,146.31 8,817.42	S	7,037.13	\$	13,185.00 15,436.40	S	41,988.50 36,998.78
	CO ND CIM	<u>s</u>		s	6,841.14 71,655.07		9,323.90 68,128.40	<u>s</u> \$	12,233.97 93,976.06		32.941.74 282,444.33
ASSESSMENTS	GENEPAL	S	-	S	-	Ş	-		48400	s	48,400.00
CIVIL SERVICE 1% DAM SAFETY FLOOD HAZARD	GENERAL GENERAL	\$ \$ \$		S	7,246.00	S	23.25	s s		\$ \$	7,246.00 23.26
GAYLORD MARQUETTE	GENERAL GENERAL GENERAL	3 S	1,964.90 443.78 297.66	SSS	3.929.80 684.95 411.93	S S S	2,947.35 (86.51)		2.947.35	S	1,147.56
		\$	2,706.34	s	12,272.68	\$	276.13 3,160.23	<u>s</u> s	4.058.70 55,511.39	S S	5.044.42 73,650.64
FLOOD HAZARD	MDOT		53,129.11		65,155.16		51,650.93	s	82,663.99	\$	252,599.19
GAYLORD HYDRO STUDIES MARQUETTE	MDOT MDOT MDOT		8,259.25 14,804.21 13.123.34	\$		\$	10,313.99	S	14,851.10 6,785.77	\$	45,359.15 59,006.22
MARIOCHE	WDO I	\$	89,315.92		16,538.10 122,753.20	\$	10.262.36 80,518.38		11,970.42 116,271.28		51,894.22 408,858.78
	MUNICIP	\$	17,533.07	\$	23,344.51	\$	20,221.80	\$	23,909.23	\$	85,008.61
HYDRO STUDIES	MUNICIP MUNICIP MUNICIP	\$ \$ \$	292.90 1,421.04 31.42	\$ \$ \$	247.16 1,784.76	\$ \$ 6	1,186.24	\$	387.13	\$	540.06 4,779.17
WATEGOLITE	MONICIF	\$	19,278.43	\$	25,376.43	\$	111.24 21,519.28	\$	75.75 24,372.11	\$	218.41 90,546.25
TOTAL MDOT EXPENDI	TURES	\$ -	160,094.26	\$:	231,948.61	\$	176,129.07	S	287,328.06	\$	855,500.00
	1st quarter travel	\$	2,931.10								
	2nd quarter travel 3rd quarter travel	\$ \$	3,557.98 5,697.34								
	4th quarter travel	<u>\$</u>	9,801.31 21,987.73								

Created (10/22/01)

LAND AND WATER MANAGEMENT DIVISION AERONAUTICS PROJECT FY01 EXPENDITURES

LOCATION ACTIVITY FLOOD HAZARD AERO MARQUETTE AERO	OC7 \$ \$ \$	-	\$ 71.46 \$ 108.77	\$ 447.27 \$ 296.64	\$ 2,182.32	TOTAL \$ 7,538.09 \$ 2,587.73 \$ 10,125.82
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LOCATION FLOOD HAZARD MARQUETTE MARQUETTE	ACTIVITY AERO AERO - PAYROLL AERO - MTD	\$ -	\$ - \$(108.77)	\$ 2,397.25	JUL-SEP \$ (2,397.25) \$ (291.93)	\$ 113.60
IMARQUETTE	AERO - MID	 -	\$ -	\$ -	\$ 169.27	\$ 169.27
		\$ 108.77	\$ (108.77)	\$ 2,802.78	\$ (2,519.91)	\$ 282.87

****ERROR - used MDOT PCA in error.
Should have been general fund PCA****



STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY LANSING



January 22, 2002

TO:

File

FROM:

Jerry Fulcher

SUBJECT: Aeronautic Projects Fiscal Year (FY) 2000/2001

Listed below are the aeronautic projects that were worked on in FY 2000/2001.

Barstow Airport	00-56-0068
Huron County Airport	01-32-0002
Delta County Airport	01-21-0014
Southwest Michigan Airport	01-11-5000
Fremont Airport	01-62-5001
Sawyer International Airport	Review Fonsi
Livingston County Airport	Review Fonsi

cc: Mr. Ronald Kinney, MDOT Mr. David L. Baker, MDOT